

Alcatel-Lucent



1253

January 31, 2008

Re: Refund Request

Att: Latrice Sims

My name is Patty Cook and I work for Alcatel-Lucent in the Intellectual Property Group located in Murray Hill, NJ.

Each month I reconcile the PTO statement and make sure that it gets replenished. On the January 2008 Statement I noticed that there was a charge that hit our account twice.

The charge hit account 122325 on January 23 and January 24, 2008 in the amount of \$1,410. The posting Ref Text is 10674721 (Etter 10), the fee codes are 1253, 1201, and 1202. It appears that it was just entered twice.

I will need to have the credit to go to Account 13325, Alcatel-Lucent. Total credit should be \$1,410.00. I have attached the January 2008 statement and have underlined the charges that are in question.

If you have any questions or need additional information please feel free to contact me.

Patty Cook
Alcatel-Lucent
(908) 582-4104 Phone
(908) 582-5878 Fax
cookp@alcatel-lucent.com



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month:

January 2008

Deposit Account Number:

122325

Name:

LUCENT TECHNOLOGIES INC.

Attention:

DOCKET ADMINISTRATOR

Street Address 1:

101 CRAWFORDS CORNER ROAD

Street Address 2:

ROOM3J-219

City:

HOLMDEL

State:

NJ

Zip:

07733

Country:

UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/02 7	10835810	9-6-1	1252	\$460.00	\$81,57
01/03 5	PAYMENT		9203	-\$55,080.00	\$136,6
01/03 37	12006194	131-31	1011	\$310.00	\$136,6
01/03 38	12006194	131-31	1111	\$510.00	\$135,8
01/03 39	12006194	131-31	1311	\$210.00	\$135,8
01/03 40	12006194	131-31	1202	\$250.00	\$135,3
01/03 74	12006155		1011	\$310.00	\$135,0
01/03 75	12006155		1111	\$510.00	\$134,5
01/03 76	12006155		1311	\$210.00	\$134,5
01/03 156	09648983	14	1253	\$1,050.00	\$133,2
01/03 157	09648983	14	1201	\$420.00	\$132,8
01/03 158	09648983	14	1202	\$100.00	\$132,7
01/04 7918	11307918	11/307918	8007	\$20.00	\$132,7
01/04 8521	0168320511	11/193522	8014	\$25.00	\$132,7
01/04 8559	0170360907	11/235515	8014	\$25.00	\$132,7
01/04 8581	0168250972	11/197841	8014	\$25.00	\$132,6
01/04 8599	0168010782	11/187056	8014	\$25.00	\$132,6
01/04 8633	0168870724	11/201346	8014	\$25.00	\$132,6
01/04 8653	0169650869	11/190617	8014	\$25.00	\$132,6
01/04 8676	0171460196	11/213376	8014	\$25.00	\$132,5
01/04 8704	0172480430	11/197842	8014	\$25.00	\$132,5
01/04 8725	0169090705	11/208137	8014	\$25.00	\$132,5
01/04 8759	0170750199	11/213383	8014	\$25.00	\$132,5
01/04 10698	0167630651	11/173336	8014	\$25.00	\$132,4
01/04 10779	0167230657	11/157570	8014	\$25.00	\$132,4
01/04 10809	0165480772	11/45832	8014	\$25.00	\$132,4

Deposit Account Statement

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01/04 10830 0167530716	11/172218	8014	\$25.00	\$132.4
01/04 10850 0165740833	11/129999	8014	\$25.00	\$132.3
01/04 10882 0170630642	11/204607	8014	\$25.00	\$132.3
01/04 10915 0168930792	11/202114	8014	\$25.00	\$132.3
01/04 11085 0167370495	11/167435	8014	\$25.00	\$132.3
01/04 11185 0168800284	11/166048	8014	\$25.00	\$132.3
01/07 12 P114552		1463	\$200.00	\$132.0
01/07 62 PCT/US08/00079 BOSCH 17-22-3-12		1601	\$300.00	\$131.7
01/07 63 PCT/US08/00079 BOSCH 17-22-3-12		1704	\$2,274.00	\$129.5
01/07 64 PCT/US08/00079 BOSCH 17-22-3-12		1702	\$1,194.00	\$128.3
01/07 14212 0174140928		8014	\$25.00	\$128.2
01/07 367 PCT/US08/00111 DOERR 123		1601	\$300.00	\$127.9
01/07 368 PCT/US08/00111 DOERR 123		1704	\$2,274.00	\$125.7
01/07 369 PCT/US08/00111 DOERR 123		1702	\$1,194.00	\$124.3
01/07 14253 0170770384 GABLER 4-1		8014	\$25.00	\$124.2
01/07 14316 0170070799 BOSCH 6-5-1-37		8014	\$25.00	\$124.2
01/07 370 PCT/US08/00113 GILL 27-18-11		1601	\$300.00	\$124.1
01/07 371 PCT/US08/00113 GILL 27-18-11		1704	\$2,274.00	\$121.8
01/07 372 PCT/US08/00113 GILL 27-18-11		1702	\$1,194.00	\$120.6
01/08 10364 0168430760 KIM 6		8014	\$25.00	\$120.6
01/08 278 PCT/US08/00149 WANG 3		1601	\$300.00	\$120.3
01/08 279 PCT/US08/00149 WANG 3		1704	\$2,274.00	\$118.0
01/08 280 PCT/US08/00149 WANG 3		1702	\$1,194.00	\$116.9
01/08 140 09672511 4		1501	\$1,440.00	\$115.2
01/08 1 P114483 129558		1463	\$200.00	\$115.2
01/08 2 P114484 129541		1463	\$200.00	\$115.0
01/08 151 10875755 DAS 3-7-4		1501	\$1,440.00	\$113.8
01/08 152 10875755 DAS 3-7-4		1504	\$300.00	\$113.3
01/08 153 10883969 LUC-440/BATNI 2-1-4-1-3		1501	\$1,440.00	\$111.8
01/08 154 10883969 LUC-440/BATNI 2-1-4-1-3		1504	\$300.00	\$111.5
01/08 158 10862215 JIANG 15-24-16-3		1501	\$1,440.00	\$110.7
01/08 159 10862215 JIANG 15-24-16-3		1504	\$300.00	\$109.8
01/08 160 11177602 BAO-45		1501	\$1,440.00	\$108.2
01/08 161 11177602 BAO-45		1504	\$300.00	\$108.1
01/08 165 10411039 GILES 69-5-36 (LCNT/12499		1501	\$1,440.00	\$106.6
01/08 166 10411039 GILES 69-5-36 (LCNT/12499		1504	\$300.00	\$106.3
01/08 170 10673701 72-24-4-16		1501	\$1,440.00	\$104.9
01/08 171 10673701 72-24-4-16		1504	\$300.00	\$104.6
01/08 265 PCT/US08/00188 RAO 24		1601	\$300.00	\$104.3
01/08 266 PCT/US08/00188 RAO 24		1704	\$2,274.00	\$102.0
01/08 267 PCT/US08/00188 RAO 24		1702	\$1,194.00	\$100.8
01/09 11 12006919		1011	\$310.00	\$100.3
01/09 12 12006919		1111	\$510.00	\$100.0
01/09 13 12006919		1311	\$210.00	\$99.82
01/10 33 61010427 3-2		1005	\$210.00	\$99.67
01/10 9402 0185590001 11/561769		8014	\$25.00	\$99.56
01/10 9409 0169910629 11/788831		8014	\$25.00	\$99.56
01/10 18 09501168 2-6		1252	\$460.00	\$99.10

Deposit Account Statement

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01/10 456	PCT/US08/00298 ROSSETTI27-39-7-25	1601	\$300.00	\$98,80
01/10 457	PCT/US08/00298 ROSSETTI27-39-7-25	1704	\$2,274.00	\$98,50
01/10 458	PCT/US08/00298 ROSSETTI27-39-7-25	1702	\$1,194.00	\$95,30
01/11 8	P114572	1463	\$200.00	\$95,10
01/11 9	P114573	1463	\$200.00	\$94,90
01/11 10	P114574	1483	\$200.00	\$94,70
01/14 43	11239175 1-13-2	1464	\$130.00	\$94,60
01/14 44	11239175 1-13-2	1801	\$810.00	\$93,70
01/14 170	12008481 1-13-2	1011	\$310.00	\$93,40
01/14 171	12008481 1-13-2	1111	\$510.00	\$92,90
01/14 172	12008481 1-13-2	1311	\$210.00	\$92,70
01/14 334	PCT/US08/00424 EVANS 7-1	1601	\$300.00	\$92,40
01/14 335	PCT/US08/00424 EVANS 7-1	1704	\$2,274.00	\$90,10
01/14 336	PCT/US08/00424 EVANS 7-1	1702	\$1,194.00	\$88,90
01/14 337	PCT/US08/00424 EVANS 7-1	1703	\$39.00	\$88,90
01/14 158	11171764 2-4	1501	\$1,440.00	\$87,50
01/14 159	11171764 2-4	1504	\$300.00	\$87,20
01/14 160	10345712 2-1-5-4	1501	\$1,440.00	\$85,70
01/14 161	10345712 2-1-5-4	1504	\$300.00	\$85,40
01/14 162	10881242 KAO-6-35	1501	\$1,440.00	\$84,00
01/14 163	10881242 KAO-6-35	1504	\$300.00	\$83,70
01/14 164	10875016 DOERR 86-14	1501	\$1,440.00	\$82,30
01/14 165	10875016 DOERR 86-14	1504	\$300.00	\$82,00
01/14 166	11204624 DOERR 101-9 (LCNT/127343)	1501	\$1,440.00	\$80,50
01/14 167	11204624 DOERR 101-9 (LCNT/127343)	1504	\$300.00	\$80,20
01/14 170	11119519 LU05009USU	1501	\$1,440.00	\$78,80
01/14 171	11119519 LU05009USU	1504	\$300.00	\$78,50
01/14 172	09722576 29250-000485/US/CPA	1501	\$1,440.00	\$77,00
01/14 175	09587892 12	1501	\$1,440.00	\$75,60
01/14 184	10112526 61	1501	\$1,440.00	\$74,20
01/14 185	10112526 61	1504	\$300.00	\$73,90
01/15 1	P114591 129834	1463	\$200.00	\$73,70
01/15 2	P114592 129722	1463	\$200.00	\$73,50
01/15 3	P114593 129733	1463	\$200.00	\$73,30
01/15 229	PCT/US08/00480 CAI 108	1601	\$300.00	\$73,00
01/15 231	PCT/US08/00480 CAI 108	1702	\$1,194.00	\$71,80
01/15 230	PCT/US08/00480 CAI 108	1704	\$2,274.00	\$69,50
01/15 232	PCT/US08/00481 CAI 103	1601	\$300.00	\$69,20
01/15 234	PCT/US08/00481 CAI 103	1702	\$1,194.00	\$68,00
01/15 233	PCT/US08/00481 CAI 103	1704	\$2,274.00	\$65,70
01/15 421	PCT/US08/00474 BACHL 29-10	1601	\$300.00	\$65,40
01/15 422	PCT/US08/00474 BACHL 29-10	1704	\$2,274.00	\$63,10
01/15 423	PCT/US08/00474 BACHL 29-10	1702	\$1,194.00	\$61,90
01/15 235	PCT/US08/00482 GOLDMAN 54-35-34	1601	\$300.00	\$61,60
01/15 236	PCT/US08/00482 GOLDMAN 54-35-34	1704	\$2,274.00	\$59,40
01/15 237	PCT/US08/00482 GOLDMAN 54-35-34	1702	\$1,194.00	\$58,20
01/15 424	PCT/US08/00484 BARTTER 4-104-36	1601	\$300.00	\$57,90
01/15 425	PCT/US08/00484 BARTTER 4-104-36	1704	\$2,274.00	\$55,60

Deposit Account Statement

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01/15 426	PCT/US08/00484 BARTTER 4-104-36	1702	\$1,194.00	\$54.44
01/16 18	PCT/US08/00486 GOLDMAN 53-54-33-	1601	\$300.00	\$54.16
01/16 19	PCT/US08/00486 GOLDMAN 53-54-33-	1704	\$2,274.00	\$51.86
01/16 20	PCT/US08/00486 GOLDMAN 53-54-33-	1702	\$1,194.00	\$50.69
01/16 36	PAYMENT	9203	-\$78,474.00	\$129.7
01/17 15	61011184 19-1-23	1005	\$210.00	\$128.9
01/17 50	11318188 3-2	1401	\$510.00	\$128.4
01/17 274	PCT/US08/00525 ALICHERY 23-3-5-12-7-15	1601	\$300.00	\$128.7
01/17 275	PCT/US08/00525 ALICHERY 23-3-5-12-7-15	1704	\$2,274.00	\$125.8
01/17 276	PCT/US08/00525 ALICHERY 23-3-5-12-7-15	1702	\$1,194.00	\$124.6
01/17 277	PCT/US08/00525 ALICHERY 23-3-5-12-7-15	1703	\$182.00	\$124.4
01/17 278	PCT/US08/00526 FEDER 25-7	1601	\$300.00	\$124.7
01/17 279	PCT/US08/00526 FEDER 25-7	1704	\$2,274.00	\$121.9
01/17 280	PCT/US08/00526 FEDER 25-7	1702	\$1,194.00	\$120.7
01/22 17	61011482	1005	\$210.00	\$120.4
01/22 36	11317492 30-11-11-19	1814	\$130.00	\$120.3
01/22 132	10722315 LUTZ 2 00239	1501	\$1,440.00	\$118.9
01/22 133	10722315 LUTZ 2 00239	1504	\$300.00	\$118.6
01/22 134	10899496 ATKINSON 2-1-26	1501	\$1,440.00	\$117.2
01/22 135	10899496 ATKINSON 2-1-26	1504	\$300.00	\$116.9
01/22 136	10665778 LUC-422/NEALON 1	1501	\$1,440.00	\$115.4
01/22 137	10665778 LUC-422/NEALON 1	1504	\$300.00	\$115.7
01/22 138	09935023 29250-002181/US	1501	\$1,440.00	\$113.7
01/22 139	09935023 29250-002181/US	1504	\$300.00	\$113.4
01/22 140	10899735 86-59-59-79-59	1501	\$1,440.00	\$111.9
01/22 141	10899735 86-59-59-79-59	1504	\$300.00	\$111.6
01/22 142	10198020 SU 4-8 (LUCE095)	1501	\$1,440.00	\$110.2
01/22 143	10198020 SU 4-8 (LUCE095)	1504	\$300.00	\$109.9
01/22 144	10985495 1-6	1501	\$1,440.00	\$108.9
01/22 145	10985495 1-6	1504	\$300.00	\$108.6
01/22 146	10838927 BITAR 3-1-1	1501	\$1,440.00	\$106.7
01/22 147	10838927 BITAR 3-1-1	1504	\$300.00	\$106.4
01/22 148	10772956 LUC-428/ANDRUSKA 16	1501	\$1,440.00	\$105.0
01/22 149	10772956 LUC-428/ANDRUSKA 16	1504	\$300.00	\$104.7
01/22 150	10061779 1-1-2-1	1501	\$1,440.00	\$103.2
01/22 151	10061779 1-1-2-1	1504	\$300.00	\$102.9
01/22 152	10377195 LUTZ 2 00106	1501	\$1,440.00	\$101.9
01/22 153	10377195 LUTZ 2 00106	1504	\$300.00	\$101.6
01/22 231	10770028 CASE 6-12-2	1501	\$1,440.00	\$99.80
01/22 232	10770028 CASE 6-12-2	1504	\$300.00	\$99.50
01/23 1	11092117 2	1401	\$510.00	\$98.99
01/23 49	10674721 10	1253	\$1,050.00	\$97.94
01/23 50	10674721 10	1201	\$210.00	\$97.73
01/23 51	10674721 10	1202	\$150.00	\$97.58
01/23 134	PAYMENT	9203	-\$6,980.00	\$104.9
01/24 58	PCT/US08/00779 HEINKEL 6-6-5	1601	\$300.00	\$104.2
01/24 59	PCT/US08/00779 HEINKEL 6-6-5	1704	\$2,274.00	\$101.9
01/24 60	PCT/US08/00779 HEINKEL 6-6-5	1702	\$1,194.00	\$100.6

Deposit Account Statement

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01/24 61	PCT/US08/00779 HEINKEL 6-6-5	1703	\$13.00	\$100.7
01/24 62	PCT/US08/00780 HEINKEL 5-5-4	1801	\$300.00	\$100.4
01/24 63	PCT/US08/00780 HEINKEL 5-5-4	1704	\$2,274.00	\$98.2
01/24 64	PCT/US08/00780 HEINKEL 5-5-4	1702	\$1,194.00	\$97.0
01/24 65	PCT/US08/00780 HEINKEL 5-5-4	1703	\$26.00	\$96.9
01/24 124	10674721 10	1253	\$1,050.00	\$95.9
01/24 125	10874721 10	1201	\$210.00	\$95.7
01/24 126	10874721 10	1202	\$150.00	\$95.5
01/25 59	12009851 14-1-24	1011	\$310.00	\$95.2
01/25 61	12009851 14-1-24	1311	\$210.00	\$95.0
01/25 60	12009851 14-1-24	1111	\$510.00	\$94.5
01/25 6	10789086 21-8-29-2	1251	\$120.00	\$94.4
01/25 330	PCT/US08/00875 CAI 105-2-9	1601	\$300.00	\$94.1
01/25 331	PCT/US08/00875 CAI 105-2-9	1704	\$2,274.00	\$91.8
01/25 332	PCT/US08/00875 CAI 105-2-9	1702	\$1,194.00	\$90.6
01/25 333	PCT/US08/00876 AZADA 6-19-3	1601	\$300.00	\$90.3
01/25 334	PCT/US08/00876 AZADA 6-19-3	1704	\$2,274.00	\$88.0
01/25 335	PCT/US08/00876 AZADA 6-19-3	1702	\$1,194.00	\$86.8
01/25 293	PCT/US08/00887 BACHL 28-26-18-14-24	1601	\$300.00	\$86.5
01/25 295	PCT/US08/00887 BACHL 28-26-18-14-24	1702	\$1,194.00	\$85.4
01/25 294	PCT/US08/00887 BACHL 28-26-18-14-24	1704	\$2,274.00	\$83.1
01/25 37	10789086 21-8-29-2	1251	\$120.00	\$83.0
01/25 43	PCT/US08/00525 ALICHERRY 23-3-5-12-7-	1703	\$13.00	\$82.9
01/25 49	11651824 123	1806	\$180.00	\$82.8
01/28 30	10805889 8	1401	\$510.00	\$82.3
01/29 65	10261280 GRECO 1-3-1	1801	\$810.00	\$81.4
01/29 66	10261280 GRECO 1-3-1	1252	\$460.00	\$81.0
01/29 34	09933655 34-17	1251	\$120.00	\$80.9
01/30 126	10725342 CHUAH 78-73-26-23 (LCNT/1	1501	\$1,440.00	\$79.4
01/30 127	10725342 CHUAH 78-73-26-23 (LCNT/1	1504	\$300.00	\$79.1
01/30 128	10245233 FOSCHINI 18	1501	\$1,440.00	\$77.7
01/30 129	10245233 FOSCHINI 18	1504	\$300.00	\$77.4
01/30 130	10411173 1-1	1501	\$1,440.00	\$75.9
01/30 131	10411173 1-1	1504	\$300.00	\$75.6
01/30 132	10413382 29250-000866/US	1501	\$1,440.00	\$74.2
01/30 133	10413382 29250-000866/US	1504	\$300.00	\$73.9
01/30 136	10209571 10-2	1501	\$1,440.00	\$72.5
01/30 137	10209571 10-2	1504	\$300.00	\$72.2
01/30 101	12011602	1011	\$310.00	\$71.9
01/30 103	12011602	1311	\$210.00	\$71.6
01/30 102	12011602	1111	\$510.00	\$71.1
01/30 64	10939719 4-21	1251	\$120.00	\$71.0
01/30 88	PAYMENT	9203	-\$63,570.00	\$134.6
START BALANCE		SUM OF CHARGES		SUM OF END REPLENISH BALANCE
\$82,030.36		\$151,498.00		\$204,104.00 \$134,636.36

Deposit Account Statement

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Second Request 3-6-08

Patty Cook
908-582-4104 Telephone
908-582-5878 FAX

Alcatel-Lucent

Fax

Refund Request

To: Latrice Sims From: Patty Cook
Fax: 571-273-6500 Pages: (including cover page) 8
Phone: Date: 1-31-08
Re: CC:
☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Thanks for your help

Patty

IN THE UNITED STATES
PATENT AND TRADEMARK OFFICERECEIVED
CENTRAL FAX CENTER

JAN 22 2008

PATENT APPLICATION

Inventor(s): Walter Etter

Case Name/No.: 10

Serial No.: 10/674721

Group Art Unit: 2626

Filing Date: September 30, 2003

Examiner: Natalie Lennox

Title: Method And Apparatus For Adjusting The Level Of A Speech Signal In
Its Encoded FormatCOMMISSIONER FOR PATENTS
P.O. BOX 1450
ALEXANDRIA, VA 22313-1450PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)

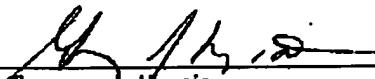
SIR:


Applicants petition the Commissioner for Patents to extend the period for filing a reply in
the above-identified application for:

three months (37 CFR 1.17(a)(1))

Please charge Lucent Technologies Deposit Account No. 12-2325 in the amount of
\$1050.00 to cover the cost of the extension. In the event of non-payment or improper
payment of a required fee, the Commissioner is authorized to charge or to credit Deposit
Account No. 12-2325 as required to correct the error. Duplicate copies of this petition
are enclosed.

Respectfully,



Gregory J. Murgia
Attorney for Applicant(s)
Reg. No.: 41,209Date: January 21, 2008
Docket Administrator
Lucent Technologies Inc.
Room 2F-192
600-700 Mountain Avenue
Murray Hill, New Jersey 07974-0636Certificate of Facsimile TransmissionI hereby certify that this correspondence (and any paper referred to as being transmitted therewith) is being facsimile
transmitted to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313, Fax No. 571-273-8300 on the date indicated
below:January 21, 2008
Date

GREGORY J. MURGIA

01/24/2008 HBARZI1 00000066 122325 10674721

01 FC:1253

1050.00 CR

PT 070 (1/03)

PAGE 2/12 * RCVD AT 1/21/2008 11:48:38 PM [Eastern Standard Time] * SVR:USPTO-EFAXF-6/15 * DNIS:2738300 * CSID: * DURATION (mm:ss):02:12

Adjustment Date: 03/20/2008 SDIRETA1
01/24/2008 HBARZI1 00000066 122325 10674721
01 FC:1253 1050.00 CR

JAN 22 2008

Serial No.: 10/674,721

IN THE UNITED STATES
PATENT AND TRADEMARK OFFICECERTIFICATION OF FACSIMILE
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 21 Jan 08
Gregory J. Murgia Date

PATENT APPLICATION

Inventors: Walter Etter

Case: Etter 10

Serial No.: 10/674,721

Group Art Unit: 2626

Filing Date: September 30, 2003

Examiner: Natalie Lennox

Title: METHOD AND APPARATUS FOR ADJUSTING THE LEVEL OF A SPEECH
SIGNAL IN ITS ENCODED FORMAT

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

AMENDMENT

Sir:

In response to the Office Action dated July 19, 2007, and received in regard to the
above-captioned application, please enter the amendments and remarks included herein, which
are set forth in this response as follows:

Amendment to the Claims begin on Page 2; and

Remarks begin on Page 6.

Adjustment date: 03/20/2008 SDIRETA1
01/24/2008 HMARZI1 00000067 122325 10674721
01 FC:1201 210.00 CR
02 FC:1202 150.00 CR

01/24/2008 HMARZI1 00000067 122325 10674721

01 FC:1201 210.00 DA
02 FC:1202 150.00 DA